

SECRET

Approved For Release 2009/07/27 : CIA-RDP61-00763A000300050005-2

B457

Dec 57 600.2

30/12/57	DESCRIPT	REQ #	IC	VOU	OBL	GL	ALLOT	OC	TOT ISS
117	BALANCE FORWARD		9 7			6002	7-100405013	089	44.24
12127	558151258191	0238 99	7	053280		6002	7-100405013	089	44.24
									97
117	BALANCE FORWARD		9 7			1710	7-100410001	089	2,505.11
									2,505.11 *
117	BALANCE FORWARD		9 7			6002	7-100410001	089	29,347.03
									29,347.03 *
									31,852.14 **
117	BALANCE FORWARD		9 7			6002	7-100430010	089	19,197.79
									19,197.79 *
									19,197.79 **
117	BALANCE FORWARD		9 7			6002	7-100450011	089	7,236.53
									7,236.53 *
									7,236.53 **
117	BALANCE FORWARD		9 7			6002	7-100450012	089	128,913.19
									128,913.19 *
									128,913.19 **
117	BALANCE FORWARD		9 7			6002	7-100450013	089	31,666.00
12127	558151258191	0238 99	7	053280		6002	7-100450013	089	44.24
23127	55815H036613	0298 51	7	015867		6002	7-100450013	089	43.00
									31,753.24 *
									31,753.24 **

25 YEAR RE-REVIEW

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F4-1957

DECEMBER 1957

600.2

TOTAL ISSUES

IBM LISTING

w/ RECONCILIATION